

Work Order ID 59375

Wednesday, June 02, 2010 1:20:43 PM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop



Start Date: 6/2/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/9/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

10/6/02

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

Sub 6/25

10/06/24

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/6/25

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: *443435* *M113519*

Expiry date: *1/2/10* *9/12/23*

10/06/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D350-607-041

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Revision ID:

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Start Date: 6/2/2010 Start Qty: 1.00



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Required Date: 6/9/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

S. Wolczys

Memo

0.00

*****Ensure label for weight capacity is correct*****

40

140



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

C. Wolczys (1)

150



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

S. Wolczys

Memo

0.00

70

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 3

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Start Date: 6/2/2010 Start Qty: 1.00

Required Date: 6/9/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:



Customer:

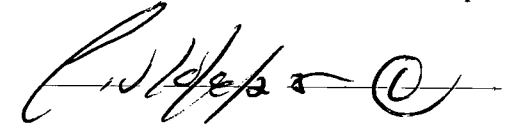
Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

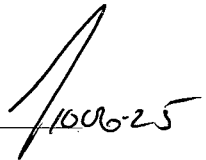
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041 Location: <u> Z </u>								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							




CY 10/6/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Wednesday, June 02, 2010 1:20:48 PM

Page 1 16

Work Order ID: 59375

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD
per ECN10-545 DD 10.04.16 verified by:EC









IPP Rev:O as

Start Date: 6/2/2010



Required Date: 6/9/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D350-607-241		Manufactured	No			140	Each	0.0000	1	1			
		CHC-1001										B59550	6/14/25 @
Basket Clamp Assembly													
D2221		Manufactured	No			110	Each	0.0000	1	1			
												B59376 (1x)	6/10/06/25
350 Basket Base													
D2512		Manufactured	No			110	Each	0.0000	1	1			
												B59377 (1x)	6/10/06/25
Basket Lid 205/350													
D2022-101		Manufactured	No			110	Each	222.0000	2	2			
													6/10/06/25
Spacer													

Location	Loc Qty	Loc Code
ST504	222	
45885	22	
50746	100	
52325	100	

D2258-200	Manufactured	No				110	Each	3.0000	1	1			
													6/10/06/25 @
Placard 200lb													

Location	Loc Qty	Loc Code
ST505	3	
56229	3	

50746

56229

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Wednesday, June 02, 2010 1:20:49 PM

Page 2 *16*

Work Order ID: 59375



Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 6/2/2010

Required Date: 6/9/2010

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:O as

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D2332-041		Manufactured	No			110	Each	11.0000	1	1			
Lid Prop Assembly 6.69" long													

Location Loc Qty Loc Code

ST512 11
57344 1
57645 10

D2530



Handle Weldment

Manufactured No

110 Each 1.0000



57344
57645

1

1

59154

Location Loc Qty Loc Code

ST506 1
58428 1

D2535



Spring

Manufactured No

110 Each 126.0000



2

2

Location Loc Qty Loc Code

ST504 126
56355 26
58331 100

D2537



Bushing

Manufactured No

110 Each 31.0000



2

2

Location Loc Qty Loc Code

ST504 31
58429 31

56300

2

58429

6/10/2010

6/10/2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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per ECN10-545 DD 10.04.16 verified by:EC





IPP Rev:O as

Start Date: 6/2/2010

Required Date: 6/9/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D2728-3 		Manufactured	No			110	Each	0.0000	2	2			
Dart Logo label													
D2931 		Manufactured	No			110	Each	848.0000	2	2	✓		
Bumper													
<div> <div>Location</div> <div>ST504</div> <div>46064</div> </div> <div> <div>Loc Qty</div> <div>848</div> <div>848</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
AN3-16A 		Purchased	No			110	Each	151.0000	2	2	✓		
Bolt													
<div> <div>Location</div> <div>ST352</div> <div>113845</div> <div>114523</div> <div>114752</div> </div> <div> <div>Loc Qty</div> <div>151</div> <div>31</div> <div>20</div> <div>100</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
AN4-7A 		Purchased	No			110	Each	221.0000	2	2	✓		
Bolt													
<div> <div>Location</div> <div>ST356</div> <div>113226</div> </div> <div> <div>Loc Qty</div> <div>221</div> <div>221</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													

no Batches

46064

113845

10/6/25

113236

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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IPP Rev:N 07-12-21 ECN1068 DD
per ECN10-545 DD 10.04.16 verified by:EC





IPP Rev:O as

Start Date: 6/2/2010

Required Date: 6/9/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status																		
AN4-22A		Purchased	No			110	Each	307.0000	1	1																					
																															
Bolt																															
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST359</td><td>307</td><td></td></tr><tr><td>111965</td><td>107</td><td></td></tr><tr><td>114523</td><td>100</td><td></td></tr><tr><td>114784</td><td>100</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST359	307		111965	107		114523	100		114784	100				
Location	Loc Qty	Loc Code																													
ST359	307																														
111965	107																														
114523	100																														
114784	100																														
AN4-24A		Purchased	No			110	Each	37.0000	1	1																					
																															
Bolt																															
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST360</td><td>37</td><td></td></tr><tr><td>112641</td><td>37</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST360	37		112641	37										
Location	Loc Qty	Loc Code																													
ST360	37																														
112641	37																														
AN5-17A		Purchased	No			110	Each	169.0000	4	4																					
																															
Bolt																															
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST323</td><td>19</td><td></td></tr><tr><td>114324</td><td>19</td><td></td></tr><tr><td>ST339</td><td>150</td><td></td></tr><tr><td>114330</td><td>100</td><td></td></tr><tr><td>114784</td><td>50</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST323	19		114324	19		ST339	150		114330	100		114784	50	
Location	Loc Qty	Loc Code																													
ST323	19																														
114324	19																														
ST339	150																														
114330	100																														
114784	50																														
AN960JD8	NAS1149DN832J	Purchased	No			110	Each	0.0000	2	2																					
																															
Washer																															

111965

112641

114330

114740

[Signature]

[Signature]

[Signature]

6/9/2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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IPP Rev:N 07-12-21 ECN1068 DD
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:O as

Start Date: 6/2/2010

Required Date: 6/9/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
AN960JD416	NAS1149D0463J	Purchased	No			110	Each	0.0000	2	2			
Washer										107939			
AN960JD416L	NAS1149D0416J	Purchased	No			110	Each	371.0000	2	2			
Washer													
<div> <div>Location</div> <div>ST346</div> <div>110153</div> </div> <div> <div>Loc Qty</div> <div>371</div> <div>371</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
AN960JD516	NAS1149D0563J	Purchased	No			110	Each	0.0000	4	4			
Washer										110183			
AN970-4		Purchased	No			110	Each	105.0000	4	4			
Washer										1113706			
<div> <div>Location</div> <div>ST349</div> <div>112991</div> </div> <div> <div>Loc Qty</div> <div>105</div> <div>105</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
MS20600-AD4W3		Purchased	No			110	Each	1,775.000	2	2			
Cherry Rivets										112991			
<div> <div>Location</div> <div>ST321</div> <div>106375</div> <div>107939</div> <div>111636</div> </div> <div> <div>Loc Qty</div> <div>1775</div> <div>3</div> <div>822</div> <div>950</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
<div> <div>Location</div> <div>ST321</div> <div>106375</div> <div>107939</div> <div>111636</div> </div> <div> <div>Loc Qty</div> <div>1775</div> <div>3</div> <div>822</div> <div>950</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													

Wednesday, June 02, 2010 1:20:49 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: D350-607-041

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Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD
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IPP Rev:O as

Start Date: 6/2/2010

Required Date: 6/9/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
MS21042L3		Purchased	No			110	Each	3,556.000	2	2			
													
Nut													

Location

Loc Qty

Loc Code

ST300

3556

113537

20

113644

36

114523

1000

114718

500

114784

2000

M114523

MS21042L4

Purchased

No

110

Each

4,091.000

4

4



Nut

Location

Loc Qty

Loc Code

ST139

2

111827

2

ST300

4089

113422

76

114523

1005

114718

1000

114784

2000

9063

8

M114718

MS21042L5

Purchased

No

110

Each

437.0000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

437

113537

3

114437

38

114449

396

M114449

Wednesday, June 02, 2010 1:20:49 PM

Shop Packet Print

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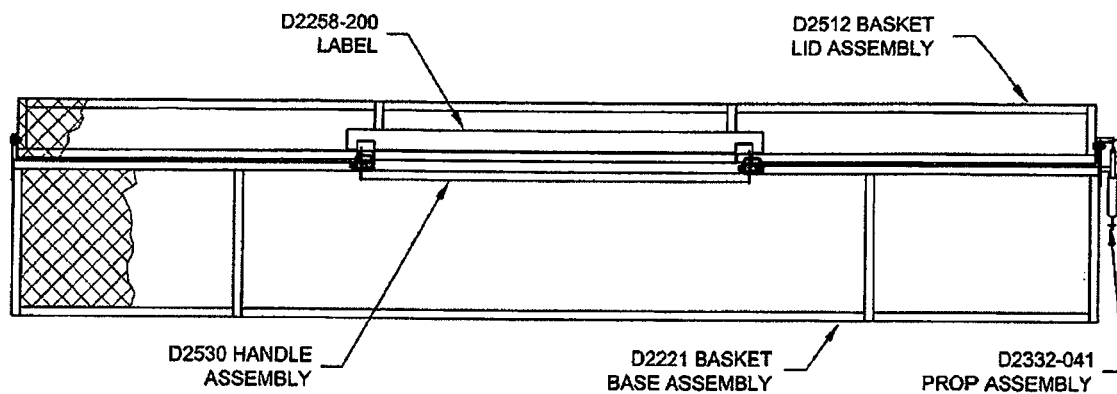
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

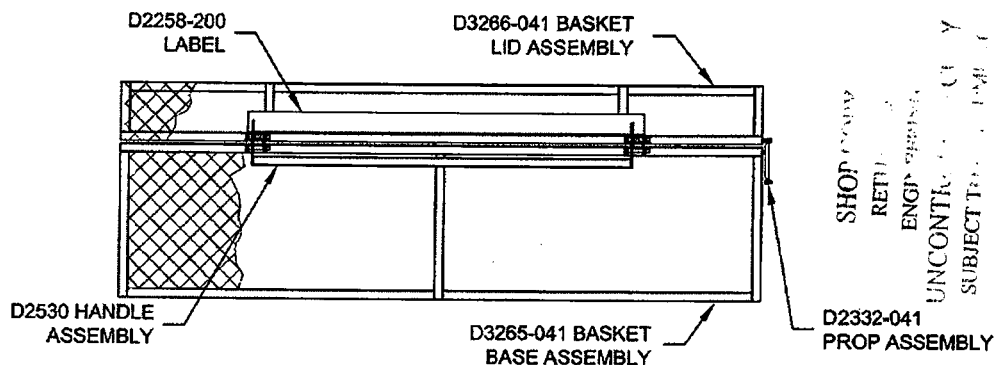
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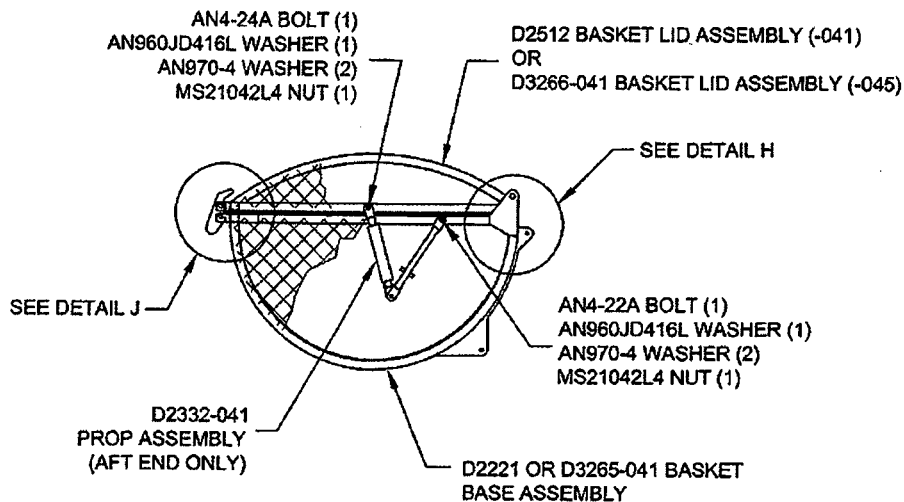
NOTE: Date & initial all entries



D350-607-041 HELI-UTILITY- BASKET™



D350-607-045 HELI-UTILITY- BASKET™



VIEW C-C
PROP ARM DETAIL

Figure 5 – Basket Replacement Parts

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Revision: **A**
Date: 10.03.10

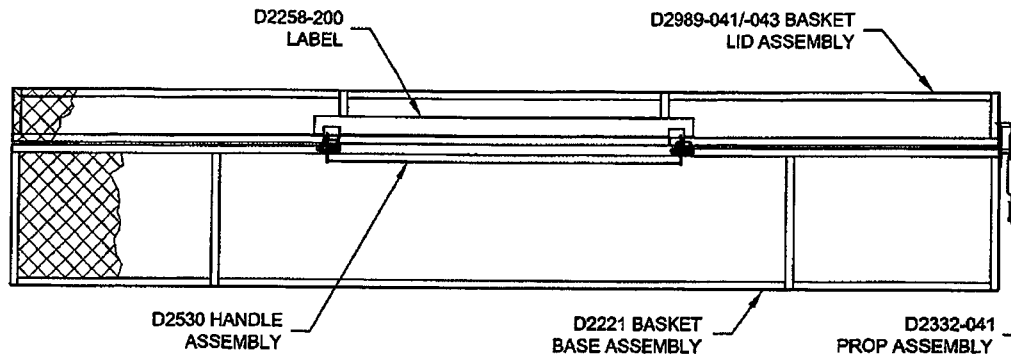
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

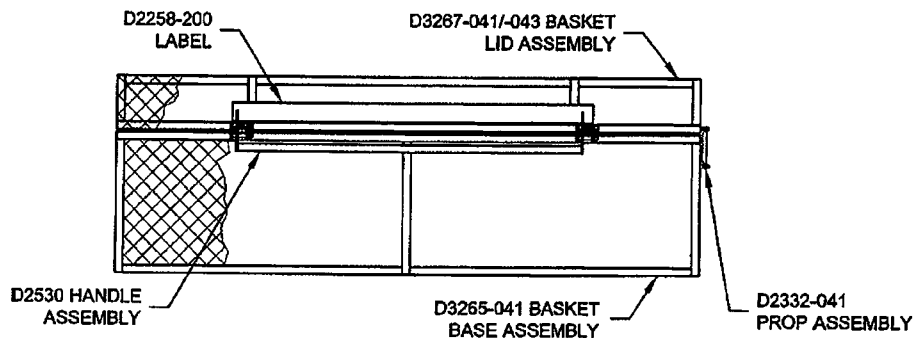
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

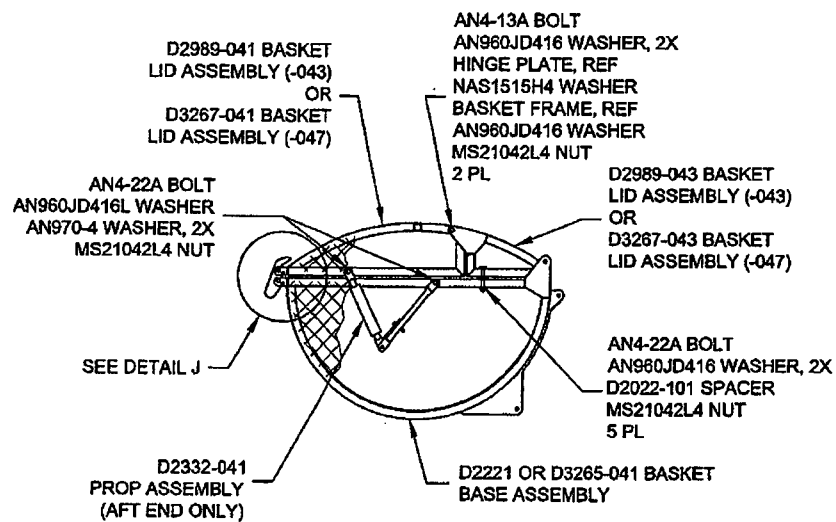
NOTE: Date & initial all entries



D350-607-043 HELI-UTILITY-BASKET™



D350-607-047 HELI-UTILITY-BASKET™



VIEW C-C
PROP ARM DETAIL

Figure 6- Basket Replacement Parts

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Revision: **A**
Date: 10.03.10

W/10 59375

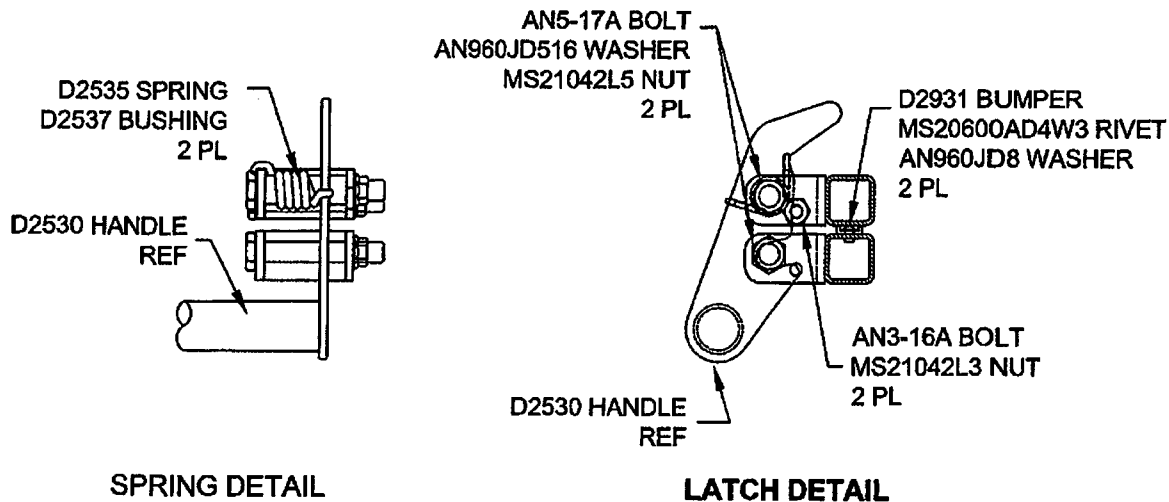
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

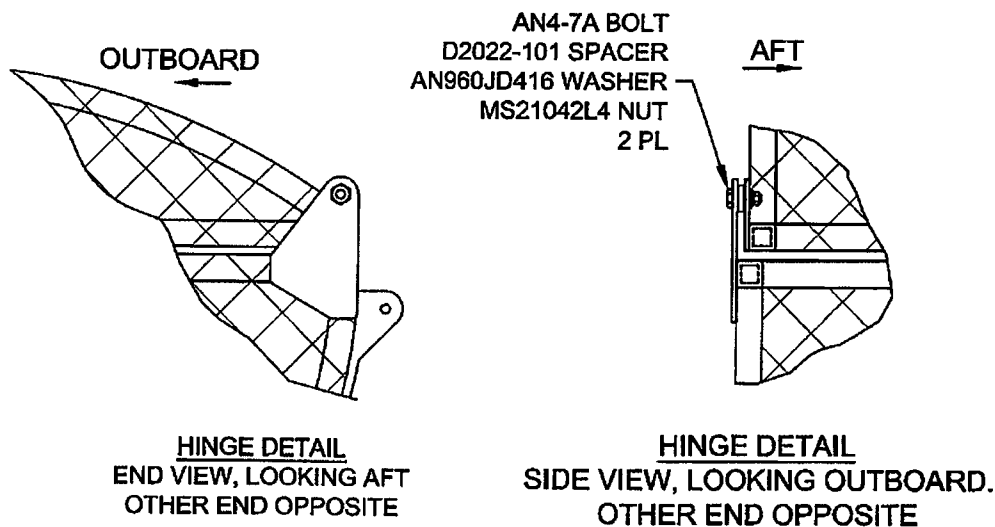
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O 59375

**DETAIL J:
HANDLE WELDMENT**



**DETAIL H:
HINGE**

Figure 7 – Basket Replacement Parts

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Revision: **A**
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries